

SHIP 24/04

Dart Aerospace Ltd.

D2125

Date: Monday, 2/5/2007 8:15:42 AM  
User: Kim Johnston

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: FLOOR WINDOW KIT (LARGE)
Job Number	: 30633		
Estimate Number	: 11463		
P.O. Number	: N/A	Part Number	: D350567025
This Issue	: 2/5/2007	S.O. No.	: N/A
Prsht Rev.	: NC	Drawing Number	: N/A
First Issue	: N/A	Project Number	: N/A
Previous Run	: 28988	Drawing Revision	: N/A
Written By	: <u>JA</u>	Material	: N/A
Checked & Approved By	: <u>JA 07.02.05</u>	Due Date	: 2/20/2007
Comment	: Est Rev:B Added Cutting Template 05-12-14 JLM	Qty:	4 Um: Each

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description:

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Copy bluefile and create labels &amp; DT8439 per PPP D350-567-025 CHG001

KS 07-02-06

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D2463 1/2" Seal



Comment: Qty.: 3.9375 f(s)/Unit Total: 15.7500 f(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D2463-0450 Neoprene Seal B19464 B26934

4.0 D2463 1/2" Seal



Comment: Qty.: 6.5625 f(s)/Unit Total: 26.2500 f(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D2463-0750 Neoprene Seal B26934

5.0 D2942 Replacement Window



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D2942 Replacement Window B30683-2P

B25510-2 2P

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:

Machine Or Operation:

Description :

6.0

D32101

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3210-1

Doubler

B31427 ✓

7.0

D32111

Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3211-1

Doubler

B31428 ✓

8.0

D32121

Floor Window



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3212-1

Floor Window

B29031 2x1 B26931 2x1 ✓

9.0

D3213041

Door Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3213-041

Door Assembly

B30901 ✓

10.0

AN526C632R12

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

8 AN526C632R12

Screw

M103947 ✓

11.0

AN526C832R9

Screw



Comment: Qty.: 22.0000 Each(s)/Unit Total : 88.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

22 AN526C832R9

Screw

M103691 ✓

CP 2/5/07/18

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

AN960JD6

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

8 AN960JD6

Washer

16085 ✓

13.0

AN960JD8

Washer



Comment: Qty.: 44.0000 Each(s)/Unit Total : 176.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

44 AN960JD8

Washer

1103492 ✓

14.0

MS20470AD35

Rivet



Comment: Qty.: 20.0000 Each(s)/Unit Total : 80.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

20 MS20470AD3-5

Rivet

19682 ✓

15.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 40.0000 Each(s)/Unit Total : 160.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

40 MS20470AD4-5

Rivet

1102455 ✓

16.0

MS20470AD46

Rivet, Universal Head



Comment: Qty.: 90.0000 Each(s)/Unit Total : 360.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

90 MS20470AD4-6

Rivet

1102929 (287) ✓ 1103691 (73X) ✓

17.0

MS20470AD47

Rivet, Universal Head



Comment: Qty.: 20.0000 Each(s)/Unit Total : 80.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

20 MS20470AD4-7

Rivet

1100854 ✓ 107/04/18 (4) ✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number:



Seq. #:

Machine Or Operation:

Description :

18.0

MS21042L06

Nut



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

8 MS21042L06

Nut

M103947 ✓

19.0

MS21042L08

Nut



Comment: Qty.: 22.0000 Each(s)/Unit Total : 88.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

22 MS21042L08

Nut

M103830 ✓

20.0

FG778150550ROL

7781 9oz Glass 50"x125yd



Comment: Qty.: 10.7600 sf(s)/Unit Total : 43.0400 sf(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1m²020A0127

Cloth #144-9oz

M101039 ✓

21.0

21212

Receptacles



Comment: Qty.: 9.0000 Each(s)/Unit Total : 36.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

9 212-12

Receptacles

M101026 (25x) ✓ M103472 (11x) ✓

22.0

26006

Camlock Stud



Comment: Qty.: 9.0000 Each(s)/Unit Total : 36.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

9 2600-6

Camlock Stud

M103673 ✓

23.0

2600LW

Camloc Retaining Washer



Comment: Qty.: 9.0000 Each(s)/Unit Total : 36.0000 Each(s) ✓

Pick: Packing Kit

Qty Part Number

Description Batch

M103672 (27x) ✓  
M100732 (9x) ✓ M103475 (13x) ✓  
M104118 (2x) ✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes (No) DQA: DA Date: 07/04/19  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number:



Seq. #:

Machine Or Operation:

Description :

9 2600-LW Camlock Retaining  
Cutting Template n/a

1 DT8439 ✓

24.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



C207104112 (4)



Comment: INSPECT 100% KITS FOR COMPLETENESS

25.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-567-025

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

B

26.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



u DT-04119

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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